

Receiving Report

Date: 9/8/28
 Supplier: MAGNA

Batch No: M112529
 Dart P/O: 10201

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection ☒ N/A ☐
 Work Order 09/08/28 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12 [Signature]

Production/Admin: 09/08/28
 Date RCP 10201
 Received/Costing CR
 Initial CR

Location



Magna Stainless

5775 Kieran St, Saint-Laurent QC H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

INVOICE

Pg 1 of 1 I015960

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

SHIP TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAWKESBURY , ON
K6A 1K7

MTR:Y

INVOICE DATE:	08/28/09
ORDER DATE:	08/18/09
SHIP DATE:	08/28/09
ORDER NUMBER:	W017161
PURCHASE ORDER:	P010201

Currency		Sales Person		Ship Via		F.O.B.		Terms	
CANADIAN DOLLARS		ERYCK BLAIS		NIR:R-557065-1		PREPAID		NET 30 DAYS	
Ln	Back Ordered	Ordered	Unit	Description			Shipped	Price Per	Value
		7	PC	ALUMINUM - LB 6061-T6 1" OD X 3/16" WALL X 144" L030660 7 PC/48 LB			7 UN	75.00	525.00

RECEIVED AUG 04 2009

RECEIVED SEP 04 2009

08/31/09 15:16:56

Merchandise:	525.00
Surcharges:	
No Tax Costs:	
GST	26.25
Total Due:	551.25

Title to the goods sent out on this invoice remains with Magna Stainless Div of CSM ULC until such time as this invoice has been paid in full. Unless otherwise noted terms are 30 days. Interest accrues on all overdue accounts at the rate of 1.5% per month compounded monthly.

Q.S.T. # 1213236471
G.S.T. # 881565899 RT0001



Magna Stainless
5775 Kieran St, Saint-Laurent, Quebec H4S 0A3
Phone: (514) 339-1211 Watts: 1-800-363-6646 Fax: (514) 339-1105

PACKING LIST

I015960

Page: 1 of 1

SOLD TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Contact: CHANTAL

SHIP TO:
DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY , ON
K6A 1K7
Ship Terms: PREPAID



SPECIAL INSTRUCTIONS

Currency		Sales Person		Customer Phone	Customer Fax	Customer PO		
CANADIAN DOLLARS		ERYCK BLAIS		(613) 632-5200	(613) 632-1053	P010201		
Sales Order	Terms			Ship Via		Date Ordered	Date Required	Date Shipped
W017161	NET 30 DAYS			NIR:R-557065-1		08/18/09	08/26/09	08/28/09
Ordered	Back Ordered	Unit						

Ordered	Back Ordered	Unit	Description	Bundle #	Heat #	Shipped
7		PC	ALUMINUM - LB 6061-T6 1" OD X 3/16" WALL X 144" 48 LB / 7 PC	L030660	7522	7 7
Bundles: 1				Total Weight:		48 LB

Received by: _____ Date: _____ Signature: _____



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO10201

Purchase Order Date 8/12/09

PO Print Date 8/12/09

Page Number 1 of 1

Order From :

VC-MAG002

MAGNA STAINLESS
5775 RUE KIERAN
ST LAURENT, QC H4S 0A3
CA

FAXED
8/12/09

Contact Name

Vendor Phone 800 363 6646

Vendor Fax 514 339 1105

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr 10127-2607

Terms Net 30

Currency CAD

FOB

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Line Nbr	Reference Revision ID Vendor Part Number	Description/ Mfg ID	Req Date/ Taxable	Req Qty/ Unit of Measure	Ship Method	Unit Price	Extended Price
1	M304R0.375	304 ROUND BAR 0.375	8/14/09 Yes	48.00	Yours ppd f	\$1.2500	\$60.
		Special Inst:	MATERIAL: AISI 304/316 STAINLESS STEEL ROD NOTE: AISI 303 NOT ACCEPTABLE				
2	M6061T6T1.000W.188	6061T6 RD TUBE 1.00 X .188W	8/20/09 Yes	84.00	Yours ppd f	\$6.2500	\$525
		Special Inst:	MATERIAL: 6061-T6 OR 6061-T62 TUBING PER WW-T-700/6 OR AMS 4080 OR AMS 4082 OR QQ-A-200/8 OR QQ-A-225/8				
PO Total:							\$585

MATERIAL CERTIFICATION
REQ'D UPON DELIVERY

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable

Change Nbr: 1

Change Date: 8/12/09



National Northeast Corporation
A Division of Wakefield Thermal Solutions
33 Bridge Street Pelham, NH 03076
Phone: 603-635-2800 Fax: 603-635-1900
E-mail: Extrude@Wakefield.com
Web Site: WWW.Wakefield.com

FULL MILL CERTIFICATE CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

BILL TO

25020-YARDE METALS-CT
SHIP TO

25020-YARDE METALS-CT
45 NEWELL STREET
SOUTHINGTON CT 06489

MANIFEST NUMBER

214479

CUSTOMER PO

P90722CG001

CUSTOMER PART NUMBER

DIE NUMBER

18009

ALLOY TEMPER

6061 T6511

DESCRIPTION

1" ODX.188 RND TB

DATE OF SHIPMENT

8/20/2009

OUR ORDER NUMBER	ITEM	LOT
208877	6	1A1

CERTIFICATION

ASTM B221-08

SPECIFICATION

AMS-QQA-200/8

We certify that the material covered by the report has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, that the samples representative of the material meet the composition limits and the mechanical properties as shown. Material is compliant to RoHS Compliance Initiative EU RoHS Directive, 2002/95/EC, is Mercury Free and the Extruded Aluminum Product is Manufactured in the USA. The Ingot applied to orders, is from Approved Suppliers.

Signature
Signature

Greg Chabot - Quality Control

National Northeast Corporation Representative

Mechanical Properties

So No	Item	Lot	Test No.	Test Date	Ultimate Tensile Strength (KSI)	Yield Strength (KSI)	Percent Elongation	Hardness
208877	6	1A1	3452	08/19/09	47.6	43.8	11.7%	89

Chemical Composition

CHEMICAL ANALYSIS: % BY WEIGHT:

So No	Item	Lot	Cast Number	Alloy																
208877	6	1A1	7522	6061																
Cast Number	Si	Fe	Cu	Mn	Mg	Cr	Ni	Zn	Ti	Ga	V	B	Zr	Bi	Pb	Sn	Sr	Co	Al	Other
7522	0.58	0.23	0.21	0.06	0.87	0.05	0.00	0.01	0.02	0.00	0.00	0.00	—	—	0.00	—	0.00	—	Remainder	0.000

YARDE METALS, INC. REPRESENTATIVE
PHOTOGRAPH COPY OF THE ORIGINAL
MILL TEST REPORT REQUIRED.
RECEIVED AND INSPECTED

8/22/2009

BY *Kathy Bell*

KATHY BELL CERTIFICATION PROCESSOR

Inc 08-27-09

S90812DG019-3 MAGNA STAINLESS PO: P006357 Part #:
7.00PC 48.00LB